

RESOLUTION NO. _____



Be it resolved by the City Council of the City of Everett:

That the payroll of the employees of the City of Everett as of October 15, 2016, and checks issued October 21, 2016, having been audited, be and the same is hereby approved and the proper officers are hereby authorized and directed to charge checks on the Payroll Fund in payment thereof:

Fund	Department	Gross Payroll	Employer Contributions
001	Legislative	10,565.76	\$5,547.53
003	Legal	\$56,786.05	19,292.62
004	Administration	50,679.16	14,218.19
005	Municipal Court	46,893.05	18,978.72
007	Personnel	47,576.40	17,397.22
010	Finance	54,865.10	20,717.67
015	Information Technology	52,601.54	19,677.49
021	Planning & Community Dev	42,456.61	13,976.90
022	Neighborhoods & Community Svcs	4,955.55	2,237.54
024	Public Works	153,322.05	58,353.44
026	Animal Shelter	36,696.33	13,348.72
027	Senior Center	10,954.98	4,012.53
031	Police	798,863.52	242,900.48
032	Fire	578,039.54	170,217.23
038	Facilities/Maintenance	66,600.76	29,389.75
101	Parks & Recreation	182,633.10	71,971.56
110	Library	118,281.86	40,952.00
112	Community Theatre	6,959.51	3,092.84
120	Street	63,452.54	27,071.18
153	Emergency Medical Services	157,074.66	47,611.22
197	CHIP	9,034.00	3,909.38
198	Community Dev Block	6,504.95	2,252.10
401	Utilities	650,790.54	257,959.22
425	Transit	370,224.35	154,695.01
440	Golf	26,931.88	9,621.17
501	Equip Rental	62,934.22	26,354.91
507	Telecommunications	10,372.18	4,119.49
		<u>\$3,677,050.19</u>	<u>\$1,299,876.11</u>

Councilperson Introducing Resolution

Passed and approved this _____ day of _____, 2016.

Council President